

**CITY OF YONKERS - BOARD OF CONTRACT AND SUPPLY**  
**ANNOTATED AGENDA FOR MEETING OF AUGUST 14, 2014 – 9:30 AM**

**CITY HALL - MAYOR'S RECEPTION ROOM - 2<sup>ND</sup> FLOOR**

**MEMBERS**

**MIKE SPANO, MAYOR**, represented by Deputy Mayor Susan Gerry

**Liam McLaughlin, City Council President**, represented by Chief of Staff Kathy Spencer

John Liszewski, Commissioner of Finance & Management Services, represented by Associate Budget Director

Andrew Lenney

Paul Summerfield, City Engineer, represented by Deputy City Engineer Michael Lepre

John Larkin, City Council Majority Leader (absent)

**OTHERS IN ATTENDANCE**

Tom Collich, Purchasing Director      Michael Curti, Corporation Counsel      Ed Dodge, Associate Purchasing Director  
Helen Aggrey, Associate Corporation Counsel

**VOTING MEMBERS**

Procurements Subject to General Municipal Law (GML) 103 - Competitive Sealed Bidding

Mayor Mike Spano      John Liszewski      Paul Summerfield      Liam McLaughlin

**VOTING MEMBERS**

Procurements Subject to General Municipal Law (GML) 104b - Not Subject to Competitive Sealed Bidding

Mayor Mike Spano      John Liszewski      Paul Summerfield      Liam McLaughlin      John Larkin

**PART I – RECOMMENDATIONS FOR NEW CONTRACTS – ALL ITEMS APPROVED 4 - 1**

***Parks – GML 104b***

1. Northeast Jewish Center, 11 Salisbury Rd.  
Term: 10/15/2014 – 10/14/2016  
Amount: \$6,400  
Req. No. 113454 – FY14/15 encumbrance - \$2,400  
Account: General Fund  
Scope: Senior Center lease agreement.  
Buyer: DC
2. Bryn Mawr Presbyterian Church, 20 Buckingham Rd.  
Term: 10/1/2014 – 9/30/2016  
Amount: \$19,299  
Req. No. 113452 – FY14/15 encumbrance - \$7,237.08  
Account: General Fund  
Scope: Senior Center lease agreement.  
Buyer: DC
3. Rauso A Post #40, 178 Waverly St.  
Term: 10/15/2014 – 10/14/2016  
Amount: \$8,050  
Req. No. 113456 – FY14/15 encumbrance - \$3,018.75  
Account: General Fund  
Scope: Senior Center lease agreement.  
Buyer: DC
4. Runyon Heights Improvement Association  
Term: 10/15/2014 – 10/14/2016  
Amount: \$9,000  
Req. No. 113459 – FY14/15 encumbrance - \$3,375  
Account: General Fund  
Scope: Senior Center lease agreement.  
Buyer: DC

***DPW – GML 1014b***

5. Hach Company  
Term: one-time purchase of equipment upgrades with 12-month maintenance.  
Amount: \$13,857.18  
Req. No. 113447  
Account: General Fund  
Scope: Equipment upgrades and service contracts for various Water Treatment Plant locations. The Hach Company is the sole authorized manufacturer and direct distributor for these items.
6. Smart Moving & Storage Inc. d/b/a Smart Move (Yonkers)  
Term: one-time purchase of moving services.  
Amount: \$45,000  
Req. No. 113955  
Account: Capital  
NYS OGS contract PC66208  
Scope: Moving services to relocate departments from City Hall to the Board of Education offices.

***DPW – GML 103***

7. Ray Catena Motor Car Corporation  
Term: one-time purchase  
Amount: \$65,674  
Bid No. 5828  
Opened: 1/8/2014  
Award to sole bidder  
Account: Capital  
Scope: Purchase of three 2015 and two 2014 Passion Coupe SMART cars furnished with standard equipment.  
Buyer: ED

***Fire – GML 104b***

8. Laerdal Medical Corporation  
Term: one-time purchase.  
Amount: \$10,074  
Req. No. 113487  
Account: NYSDOS EMS reimbursement grant  
NYS OGS contract PC62203  
Scope: Purchase of simulation manikins to train responders in medical casualty management during CBRNE responses.
9. Hi-Tech Fire & Safety, Inc.  
Term: one-time purchase  
Amount: \$60,698  
Req. No. 113567  
Accounts: Capital and general fund  
NYS OGS contract PC65798  
Scope: Purchase of 25 sets of Morning Pride by Honeywell turnout gear for new hires.  
Buyer: KS

***Police – GML 104b***

10. St. John's Riverside Hospital  
Term: one-time purchase  
Amount: \$25,686  
Req. No. 113553  
Account: General Fund  
Scope: Provide vaccinations to 23 members of the Emergency Services Unit to prevent rabies.  
Buyer: SR

***Planning & Development - GML 104b***

11. JAWONIO Inc.  
Term: 12-months  
Amount: \$62,613  
Req. No. 113650  
Account: CDBG Year 36  
Scope: Funding to evaluate and design repairs for loose bricks in the facility at 167 South Broadway.  
Buyer: AC
12. Yonkers Public Library  
Term: 12-months  
Amount: \$110,000  
Req. No. 113647  
Account: CDBG Year 39  
Scope: Funding to construct a technology training classroom, digital recording studio, and promote work place development.  
Buyer: AC
13. Greyston Family Inn  
Term: 12-months  
Amount: \$23,872  
Req. No. 113646  
Account: CDBG Year 39  
Scope: Funding to open a new community garden on Warburton Avenue and managed with the Charter School.  
Buyer: AC
14. Catholic Charities Community Services  
Term: 12-months  
Amount: \$10,000  
Req. No. 113708  
Account: Emergency Shelter 2012 grant  
Scope: Funding to assist households in eviction prevention and case management.  
Buyer: AC
15. 188 Warburton Limited Partnership  
Amount: \$550,000  
Req. No. 113639  
Account: HOME Investment Partnership Program funding  
Scope: The Partnership will create 51 family units, supplanting 35 public housing units at the Cottage Place Gardens site.  
Buyer: AC
16. 643 Warburton Avenue, LLC  
Amount: \$100,000  
Req. No. 113695  
Account: HOME Investment Partnership Program funding  
Scope: Funding for the rehabilitation of a 4-unit multi-family apartment building at 643 Warburton Avenue. The rehabilitation will include upgraded plumbing and electrical services, bathroom renovations, asbestos removal, new heating system, replacement windows, new kitchen cabinets and counters, hallway/common area repairs, and painting of all apartments.  
Buyer: AC

17. Jacobs Engineering New York Inc.  
Term: 10/1/2014 – 9/30/2015 with option to renew for 12-months  
Amount: \$275,000  
Req. No. 113668  
Account: Capital  
Scope: Agreement to provide Project Management services for continuing the design and construction process of Waterfront Development projects, including: 1) Phases 2a and 2b of the Saw Mill River Daylighting/Mill Street Courtyard, 2) Demolition of 24 Warburton Avenue, 3) Parcel H and I Site Improvements, 4) Yonkers Downtown Streetscape Project, and 5) various other Department projects as they occur.  
Buyer: AS
18. Yonkers Historical Society  
Term: 12-months  
Amount: \$71,980  
Req. No. 113703  
Account: CDBG Year 39  
Scope: Funding to support public art project at the Mill Street Courtyard (10 stand-alone sculptures).  
Buyer: AC
19. Blue Door Art Gallery  
Term: 12-months  
Amount: \$3,000  
Req. 113658  
Account: CDBG Year 36  
Scope: Funding to support installation of artwork in empty storefront in downtown/waterfront.  
Buyer: AC

#### ***Human Resources***

20. Corporate Cost Control  
Term: 9/1/2014 – 8/31/2019  
Amount: \$27,000  
Account: General Fund  
Scope: Provision of third party claims administration/cost management services for self-insured unemployment insurance for the City Government, Board of Education, and the Public Library. This was a competitive Request for Proposal that received three responses. Corporate Cost Control, the incumbent provider, was judged the best value based on their ability to meet all requirements, competitive pricing (lowest cost of the three), and the Department's satisfaction with their services over the last five years.  
Buyer: KS

#### **PART II – RECOMMENDATIONS FOR CONTRACT AMENDMENTS – ALL ITEMS APPROVED 4 - 1**

##### ***Fire – GML 103***

1. Contract 500063 – Uniforms by Park Coats, Inc.  
Initial Term: 10/7/2011 – 10/6/2014, with option to renew for 12-months  
Amount: \$69,855  
Original BOCS Approval: 8/31/2011  
Scope: Furnish and deliver firefighter and fire officer dress uniforms as needed.  
The Department is requesting approval to exercise the option to renew and increase the amount by \$10,000.  
Account: General Fund  
Buyer: AS

***Planning& Development – GML 104b***

2. Contract 513928 – Groundwork Hudson Valley Inc.  
Initial Term: 12-months  
Amount: \$50,000  
Original BOCS Approval: 6/27/2014  
Scope: Funding to support the maintenance and operation of the Science Barge. The Department requests approval to increase the funding by \$10,000.  
Req. No. 113652  
Account: CDBG Year 39  
Buyer: AC

***Engineering – GML 103***

3. Contract 506834 – Sun-Dance Energy Contractors Inc. d/b/a Markley Mechanical  
Initial Term: 120 days  
Amount: \$230,160  
Original BOCS Approval: 6/26/2013  
Scope: Public work contract to convert Fire Stations 8 and 14 to natural gas.  
The Department is requesting approval to increase the contract by \$21,138.58 due to the need to install additional gas supply piping for cooking appliances.  
Account: Capital  
Buyer: AS

***Engineering – GML 104b***

4. Contract 501596 – LiRo Engineers, Inc.  
Initial Term: 2/11/2011 – 2/10/2012.  
Amount: \$196,497.95  
Original BOCS Approval: 1/26/2011. Term extended to 2/10/2013 per BOCS approval 9/27/2012.  
Scope: Engineering and architectural services that include the design and development of construction documents for Phase III of the multi-phase restoration project of the Grassy Sprain Reservoir Dam facility.  
The Department is requesting approval to increase the contract by \$45,000 because the NYS DEC requires all dam owners to prepare an Engineering Assessment Report every 10 years. The report must include a complete safety inspection, a re-evaluation of the dam's structural stability, spillway capacity, hazard classification, and a conclusion as to whether the dam is in conformance with current dam safety regulations. Engineering has reviewed Liro's proposal for these services and finds it to be fair and reasonable.  
Account: Capital  
Buyer: TC

***DPW – GML 104b***

5. Contract 500015 – Dvirka & Bartilucci Consulting Engineers  
Initial Term: 1/1/2012 – 12/31/2013.  
Amount: \$306,275  
Original BOCS Approval: 12/28/2011. Term extended to 9/30/2014 per BOCS approval 4/10/2014.  
Scope: Remedial action program services, including quarterly groundwater sampling, related to Order of Consent No. 3-20040329-31 (associated with Spill no. 8902346)  
The Department is requesting approval extend the term until 12/31/2014 to permit the continuation of certain actions necessary under the Consent Order, including among other things, ground water sampling.  
Account: General Fund  
Buyer: AS

**PART III – REQUEST TO ADVERTISE BIDS – GML 103 – ALL ITEMS APPROVED 4 - 1**

***DPW***

1. Service contract to inspect and certify aerial boom trucks. Req. 113334. Account: General fund.
2. Requirements contract to purchase Hymax couplings &EZ Max clamps as needed. Req. 113510. Account: General fund.
3. Purchase of two 30-yard and two 40-yard open top roll off containers. Reqs. 113722 and 113723.  
Account: Capital